© AO	240 (Case 1:05-cv-10221-DPW	Document 13	Filed 0	05/2005 Page 1 of 3	3 		
		United	STATES DIS	TRICT (COURT 05	2058		
	 _		District of	Mas	sachusetts			
Keuin Taylor Plaintiff V.			APPLICATION TO PROCEED WITHOUT PREPAYMENT OF FEES AND AFFIDAVIT					
Dav	ИD	L. Winn, Warden Defendant	CASE	NUMBER:	CIVIL ACTION US-10221 - D	PW		
T	<u>~</u>	Kevin Taylor	de	clare that I	am the (cheek annrepriete	Lhox)		
		,	X other			•		
undo soug	er 28 ght ir	ove-entitled proceeding; that in sup USC §1915 I declare that I am unabout the complaint/petition/motion. Out of this application, I answer the f	le to pay the costs of	f these proc	eedings and hard am Entit			
1.	Are	you currently incarcerated?	∭X Yes	□ No	(If "No; go to Be	ırt 2)		
	If"	Yes," state the place of your incarce	eration FMC - [evens	, p.o. Box 877	AYEV, MA		
		you employed at the institution?				•		
	Atta	ach a ledger sheet from the institutions				•		
2.	Are	you currently employed?	¥ Yes	□ No				
	a.	If the answer is "Yes," state the amount and address of your employer. Prisons, FMC	15-00 a	me salary o	rwages and pay period and	d give the name of		
	b.	If the answer is "No," state the date and pay period and the name and a	of your last employ		mount of your take-home	salary or wages		
			NIA					
3.	In th	he past 12 twelve months have you	received any money	from any	of the following sources?			
	a. b. c. d. e.	Business, profession or other self- Rent payments, interest or dividen Pensions, annuities or life insurance Disability or workers compensation Gifts or inheritances	employment [] ds [] ce payments [] n payments []	Yes Yes Yes Yes Yes Yes	No No No No No No No No No			

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

☐ Yes

M No

Any other sources

f.

Inmate Statement

Inmate Reg #:

03421068

Current Institution:

Devens FMC
J SOMP

lamate Name: Report Date: TAYLOR, KEVIN 06/23/2005

Housing Unit: Living Quarters:

Z01-111UDS

Report Time:

DEV

DEV

4/28/2005

9:56:37 PM 4/27/2005

8:42:06 PM

ITS0428

ITS0427

9:25:23 AM

Kepo	it imit.	7154,44 611					_
Aipha Code DEV	Date/Time 6/14/2005	Reference#	Payment# 866	Receipt#	Transaction Type PLRA Payment	Transaction Amount (\$49.55)	Encumbrance Amount Ending Balance \$395.06
DEV	7:45:38 AM 6/13/2005	83			Sales	(\$12.75)	\$444.61
DEV	4:15:11 PM 6/13/2005 1:08:04 PM	33318005			Western Union	\$50.00	\$457.36
DEV	6/10/2005 6:43:06 PM	ITS0610			ITS Withdrawal	(\$3.00)	\$407.36
DEV	6/9/2005 8:19:26 PM	ITS0609			ITS Withdrawal	(\$5.00)	\$410.36
DEV	6/8/2005 8:02:54 PM	ITS0608			ITS Withdrawal	(\$2.00)	\$415.36
DEV	6/6/2005 8:25:35 PM	ITS0606			ITS Withdrawal	(\$5.00)	\$417.36
DEV	6/6/2005 5:10:14 PM	ITS0606			ITS Withdrawal	(\$6.00)	\$422.36
DEV	6/6/2005 10:44:01 AM	5JV107			Payroll - IPP	\$5.25	\$428.36
DEV	6/5/2005 6:58:57 PM	ITS0605	•		fTS Withdrawal	(\$2.00)	\$423.11
DEV	6/4/2005 5:27:35 AM	70134101			Lockbox - CD	\$50.00	\$425.11
DEV	6/4/2005 5:27:35 AM	5DEVD040 - 305			Debt Encumbrance		(\$7.31)
DEV	6/2/2005 6:41:22 PM				ITS Withdrawal	(\$8.00)	\$375.11
DEV	5/25/2005 2:51:10 PM	5DEVD040	803		Initial PLRA Pymt	(\$97.69)	\$383.11
DEV	5/23/2005 5:37:23 PM	ITS0523		•	ITS Withdrawal	(\$10.00)	\$480.80
DEV	5/19/2005 6:09:42 PM	ITS0519			ITS Withdrawal	(\$7.00)	\$490.80
DEV	5/18/2005 5:13:49 PM	66			Sales	(\$23.05)	\$497,80
DEV	5/17/2005 6:25:48 PM	FTS0517			ITS Withdrawal	(\$5.00) .	\$520.85
DEV	5/13/2005 6:12:23 PM	ITS0513			ITS Withdrawal	(\$10.00)	\$525.85
DEV	5/12/2005 2:12:06 PM	775-V			Initial PLRA Pymt	\$98.33	\$535.85
DEV	5/12/2005 1:56:49 PM	5DEVD039	775		Initial PLRA Pymt	(\$98.33)	\$437.52
DEV	5/11/2005 7:52:25 PM	ITS0511			ITS Withdrawal	(\$5.00)	\$535.85
DEV	5/9/2005 8:07:32 PM	ITS0509			ITS Withdrawal	(\$5.00)	\$540.85
DEV	5/9/2005 4:40:38 PM	ITS0509			ITS Withdrawal	(\$5.00)	\$545.85
DEV	5/8/2005 7:06:03 PM	33315505			Western Union	\$50.00	\$550.85
DEV	5/7/2005 7:56:52 PM	ITS0507			ITS Withdrawal	(\$5.00)	\$500.85
DEV	5/4/2005 10:30:39 PM	ITS0504			ITS Withdrawal	(\$5.00)	\$505.85
DEV	5/4/2005	5JV093			Payroli - IPP	\$5.25	\$510.85
DEV	10:08:43 AM 5/2/2005 6:27:17	ITS0502			ITS Withdrawal	(\$5.00)	\$505 .60
DEV	PM 5/2/2005 5:18:06	70131703			Lockbox - CD	\$50.00	\$510.60
DEV	AM 5/1/2005 2:47:09 PM	ITS0501			ITS Withdrawai	(\$10.00)	\$460.60

ITS Withdrawal

ITS Withdrawel

(\$5.00)

(\$5.00)

\$470.60

\$475.60

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DEV	4/23/2005	ITS0423	ITS Withd	rawai	(\$5.00)		\$480 .60
DEV	6:08:22 PM 4/22/2005	1TS0422	ITS Withd	rawa!	(\$5.00)		\$485.60
DEV	9:56:35 PM 4/20/2005	ITS0420	ITS Withd	rawal	(\$4.00)		\$490.60
DEV	7:19:21 PM 4/19/2005	ITS0419	ITS Withd	rawal	(\$6.00)		\$494.60
DEV	5:15:09 PM 4/12/2005 6:40:06 PM	ITS0412	ITS Withd	rawal	(\$5.00)		\$500.60
DEV	4/9/2005 1:41:2 PM	6 ITS0409	ITS Withd	rawal	(\$5.00)		\$505.60
DEV	4/8/2005 7:07:1 PM	5 ITS0408	ITS Withd	rawal	(\$5.00)		\$510.60
DEV	4/6/2005 8:47:4 PM	1 I TS040 6	ITS Withd	rawal	(\$5.00)		\$515.60
DEV	4/5/2005 10:22:50 AM	5JV081	Payroli - Ii	ob.	\$5.25		\$520.60
DEV	4/4/2005 6:48:4 PM	4 ITS0404	ITS Withd	rawal	(\$5.00)		\$515.35
DEA	4/1/2005 7:47:1 PM	3 ITS0401	ITS Withd	rawal	(\$5.00)		\$52 0.35
DEV	4/1/2005 4:44:2 PM	7 ITS0401	ITS Withd	rawal	(\$5.00)		\$525.35
DEV	3/25/2005 6:47:38 PM	ITS0325	ITS Withd	rawal	(\$5.00)		\$530.35
DEV	3/23/2005 8:12:05 PM	ITS0323	ITS Withd	rawal	(\$5.00)		\$535.35
DEV	3/21/2005 6:29:18 PM	ITS0321	FTS Withd	rawal	(\$5.00)		\$540.35
DEV	3/20/2005 9:51:18 PM	ITS0320	ITS Withd	rawal	(\$5.00)		\$545.35
DEV	3/18/2005 5:51:09 PM	JTS0318	ITS Withd	rawal	(\$5.00)		\$550.35
1 2 3	Total Tr	ansactions: 137					
				Totals:	(\$220.79)	(\$7.31)	

Current Briances								
Alpha Code	Available Balance	<u>Pre-Release</u> Balance	Debt Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
DEV	\$387.75	\$0.00	\$7.31	\$0.00	\$0.00	\$0.00	\$0.00	\$395.06
Totals:	\$387.75	\$0.00	\$7.31	\$0.00	\$0.00	00.02	\$0.00	\$395.06

[24